

Foster Family Home - Corrective Action Report

Provider ID: 1-110061

Home Name: Necita Chaffin, CNA

Review ID: 1-110061-13

94-1031 Mahoe Place

Reviewer: Jackie Chamberlain

Waipahu

HI

96797

Begin Date: 1/22/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)No RN delegation present for caregiver # 3

Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(5) Medication schedule checklist;

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(2) Service plan for client #1 is missing plan for [REDACTED]. New service plan for client # 1 and # 2 is not signed by client or POA.

Client # 2 service plan includes for daily [REDACTED] is not documented on flow sheet or narrative

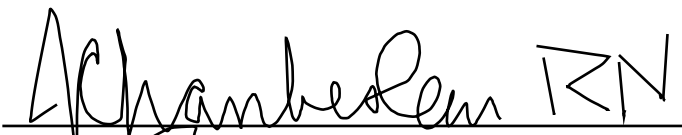
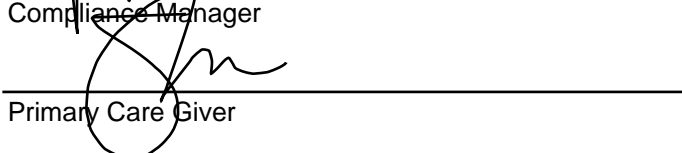
54.(c)(6) client # 2 has no documentation since 11/2020

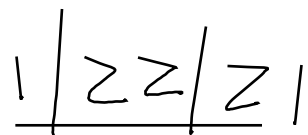
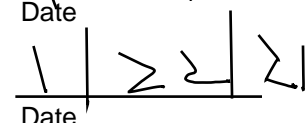
Client # 1 no flow sheet documentation since 1/17/21 including required [REDACTED]

54.(c)(5)Medication discrepancies:

Client # 1 [REDACTED]

Client # 2 [REDACTED] missing from clients medication box


Compliance Manager

Primary Care Giver


Date

Date